

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of Three cartridge for an amount of Rs. 17,700/- (Rupees Seventeen Thousand and Seven Hundred only) for the use of Fax Machine in Revenue (Disaster Management) Department- Sanctioned – Orders – Issued.

=====

REVENUE (DM.OP) DEPARTMENT

G.O.RT.No. 265

**Dated:10.11.2014.
Read the following:-**

1. From M/s. Scantech Services, Bill No.SS/21/SP,Dt:20-10-2014.

* * * * *

O R D E R:

Sanction is hereby accorded for the payment of Rs. 17,700/- (Rupees Seventeen Thousand and Seven Hundred only) to Scantech Service, Secunderabad towards supplied Cartridges for the use of Fax Machine in Revenue (Disaster Management) Department Model Samsung scx - 4521.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account:-

“MH 2245 – Relief on Account of Natural Calamities – 80 –
General – MH 001 – Direction and Administration – SH (01) –
Headquarters Office – 130 - Office Expenses -132- Other Office
Expenses.”

3. The Revenue (DM.OP-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of Scantech Service, Secunderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.R. SUKUMAR
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.OP-Claims) Department.

Copy to:

Scantech Service , Secunderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER